

Debtor 1	DAVID A. BERTUS
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the: <u>Western District of Pennsylvania</u>	(State)
Case Number: <u>11-26115JAD</u>	

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	WILMINGTON SAVINGS FUND SOCIETY FSB	Court claim no. (if known):	13
Last 4 digits of any number you use to identify the debtor's account	8 0 9 8		
Property Address:	7313 BEACON HILL DR PITTSBURGH PA 15221		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 22,599.00
b. Prepetition arrearage paid by the trustee:	(b) \$ 22,599.00
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee:	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 22,599.00

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ 642.43

The next postpetition payment is due on 4 / 1 / 2017
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1 DAVID A. BERTUS
Name

Case number (if known) 11-26115JAD

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 07/05/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmeccf@chapter13trusteewdpacom

Debtor 1 **DAVID A. BERTUS**
Name

Case number (if known) **11-26115JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
04/24/2012	0791971	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	1,737.95
06/27/2012	0800760	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	2,104.92
09/25/2012	0813347	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	1,742.81
01/29/2013	0829849	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	459.77
02/25/2013	0833989	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	600.70
03/26/2013	0838131	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	599.77
04/24/2013	0842253	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	598.84
05/23/2013	0846369	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	597.92
07/25/2013	0854745	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	234.21
08/27/2013	0858893	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	586.03
09/26/2013	0863021	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	585.09
10/25/2013	0867107	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	574.61
11/22/2013	0871186	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	570.16
12/23/2013	0875218	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,466.40
01/28/2014	0879316	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	583.91
02/25/2014	0883378	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	581.38
03/25/2014	0887427	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	580.23
09/29/2014	0912003	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	2,124.97
10/29/2014	0916015	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	576.91
01/27/2015	0928814	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	2,985.11
07/28/2015	0953233	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	122.46
12/22/2015	0973793	RESIDENTIAL CREDIT SOLUTIONS*	AMOUNTS DISBURSED TO CREDITOR	436.64
01/26/2016	0977863	RESIDENTIAL CREDIT SOLUTIONS*	AMOUNTS DISBURSED TO CREDITOR	590.34
02/24/2016	0981775	RESIDENTIAL CREDIT SOLUTIONS*	AMOUNTS DISBURSED TO CREDITOR	1,557.87
				22,599.00

MORTGAGE REGULAR PAYMENT (Part 3)

04/24/2012	0791971	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	3,596.32
06/27/2012	0800760	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	899.08
09/25/2012	0813347	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	1,348.62
12/21/2012	0825610	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	1,269.11
01/29/2013	0829849	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	529.05
02/25/2013	0833989	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	449.54
03/26/2013	0838131	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	449.54
04/24/2013	0842253	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	449.54
05/23/2013	0846369	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	449.54
06/25/2013	0850543	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	22.74
07/25/2013	0854745	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	876.34
08/27/2013	0858893	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	449.54
09/26/2013	0863021	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	449.54
10/25/2013	0867107	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
11/22/2013	0871186	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
12/23/2013	0875218	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
01/28/2014	0879316	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
02/25/2014	0883378	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
03/25/2014	0887427	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
04/25/2014	0891568	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
05/28/2014	0895658	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
06/25/2014	0899698	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
07/24/2014	0903804	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
08/26/2014	0907874	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
09/29/2014	0912003	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
10/29/2014	0916015	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
11/24/2014	0920142	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
12/22/2014	0924735	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
01/27/2015	0928814	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
02/24/2015	0932854	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
03/26/2015	0936943	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
04/24/2015	0941124	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
05/26/2015	0945212	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
06/23/2015	0949165	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
07/28/2015	0953233	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
08/26/2015	0957270	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54

Debtor 1 **DAVID A. BERTUS**
Name

Case number (if known) **11-26115JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE REGULAR PAYMENT (Part 3) Continued...				
09/28/2015	0961188	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
10/26/2015	0965156	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
11/24/2015	0969326	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
12/22/2015	0973793	RESIDENTIAL CREDIT SOLUTIONS*	AMOUNTS DISBURSED TO CREDITOR	449.54
01/26/2016	0977863	RESIDENTIAL CREDIT SOLUTIONS*	AMOUNTS DISBURSED TO CREDITOR	449.54
02/24/2016	0981775	RESIDENTIAL CREDIT SOLUTIONS*	AMOUNTS DISBURSED TO CREDITOR	449.54
03/28/2016	0985831	RESIDENTIAL CREDIT SOLUTIONS*	AMOUNTS DISBURSED TO CREDITOR	449.54
04/22/2016	0990005	RESIDENTIAL CREDIT SOLUTIONS*	AMOUNTS DISBURSED TO CREDITOR	449.54
05/24/2016	0993976	RESIDENTIAL CREDIT SOLUTIONS*	AMOUNTS DISBURSED TO CREDITOR	449.54
06/27/2016	1002747	RESIDENTIAL CREDIT SOLUTIONS*	AMOUNTS DISBURSED TO CREDITOR	449.54
07/26/2016	1006692	RESIDENTIAL CREDIT SOLUTIONS*	AMOUNTS DISBURSED TO CREDITOR	449.54
08/26/2016	1010712	RESIDENTIAL CREDIT SOLUTIONS*	AMOUNTS DISBURSED TO CREDITOR	449.54
09/13/2016	1002747	RESIDENTIAL CREDIT SOLUTIONS*	CANCELLED CHECK TO CREDITOR/CONT	-449.54
09/13/2016	1006692	RESIDENTIAL CREDIT SOLUTIONS*	CANCELLED CHECK TO CREDITOR/CONT	-449.54
09/16/2016	1010712	RESIDENTIAL CREDIT SOLUTIONS*	CANCELLED CHECK TO CREDITOR/CONT	-449.54
05/25/2017	1042051	RUSHMORE LOAN MANAGEMENT SVCS LI	AMOUNTS DISBURSED TO CREDITOR	12,115.21
				37,738.99

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DAVID A. BERTUS
7313 BEACON HILL DRIVE
PITTSBURGH, PA 15221

ROBERT O LAMPL ESQ
OFFICE OF ROBERT O LAMPL
960 PENN AVE STE 1200
PITTSBURGH, PA 15222

WILMINGTON SAVINGS FUND SOCIETY FSB DBA CHRISTIANA TRUST - TRUSTEE
C/O RUSHMORE LOAN MANAGEMENT SVCS LLC
PO BOX 514707
LOS ANGELES, CA 90051

WILMINGTON SAVINGS FUND SOCIETY FSB DBA CHRISTIANA TRUST - TRUSTEE
C/O RUSHMORE LOAN MANAGEMENT SVCS LLC
15480 LAGUNA CANYON RD STE 100
IRVINE, CA 92618

KML LAW GROUP PC*
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

7/5/17

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee

Debtor 1	DAVID A. BERTUS
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	11-26115JAD

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	RUSHMORE LOAN MANAGEMENT SVCS LLC	Court claim no. (if known):	13
Last 4 digits of any number you use to identify the debtor's account	8 0 9 8		
Property Address:	7313 BEACON HILL DR PITTSBURGH PA 15221		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 22,599.00
b. Prepetition arrearage paid by the trustee:	(b) \$ 22,599.00
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee:	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 22,599.00

Part 3: Postpetition Mortgage Payment

Check one

 Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

/ /
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 DAVID A. BERTUS
Name

Case number (if known) 11-26115JAD

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 07/05/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmeccf@chapter13trusteewdpacom

Debtor 1 **DAVID A. BERTUS**
Name

Case number (if known) **11-26115JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
04/24/2012	0791971	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	1,737.95
06/27/2012	0800760	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	2,104.92
09/25/2012	0813347	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	1,742.81
01/29/2013	0829849	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	459.77
02/25/2013	0833989	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	600.70
03/26/2013	0838131	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	599.77
04/24/2013	0842253	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	598.84
05/23/2013	0846369	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	597.92
07/25/2013	0854745	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	234.21
08/27/2013	0858893	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	586.03
09/26/2013	0863021	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	585.09
10/25/2013	0867107	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	574.61
11/22/2013	0871186	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	570.16
12/23/2013	0875218	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,466.40
01/28/2014	0879316	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	583.91
02/25/2014	0883378	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	581.38
03/25/2014	0887427	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	580.23
09/29/2014	0912003	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	2,124.97
10/29/2014	0916015	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	576.91
01/27/2015	0928814	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	2,985.11
07/28/2015	0953233	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	122.46
12/22/2015	0973793	RESIDENTIAL CREDIT SOLUTIONS*	AMOUNTS DISBURSED TO CREDITOR	436.64
01/26/2016	0977863	RESIDENTIAL CREDIT SOLUTIONS*	AMOUNTS DISBURSED TO CREDITOR	590.34
02/24/2016	0981775	RESIDENTIAL CREDIT SOLUTIONS*	AMOUNTS DISBURSED TO CREDITOR	1,557.87
				22,599.00

MORTGAGE REGULAR PAYMENT (Part 3)

04/24/2012	0791971	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	3,596.32
06/27/2012	0800760	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	899.08
09/25/2012	0813347	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	1,348.62
12/21/2012	0825610	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	1,269.11
01/29/2013	0829849	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	529.05
02/25/2013	0833989	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	449.54
03/26/2013	0838131	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	449.54
04/24/2013	0842253	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	449.54
05/23/2013	0846369	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	449.54
06/25/2013	0850543	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	22.74
07/25/2013	0854745	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	876.34
08/27/2013	0858893	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	449.54
09/26/2013	0863021	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	449.54
10/25/2013	0867107	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
11/22/2013	0871186	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
12/23/2013	0875218	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
01/28/2014	0879316	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
02/25/2014	0883378	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
03/25/2014	0887427	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
04/25/2014	0891568	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
05/28/2014	0895658	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
06/25/2014	0899698	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
07/24/2014	0903804	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
08/26/2014	0907874	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
09/29/2014	0912003	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
10/29/2014	0916015	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
11/24/2014	0920142	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
12/22/2014	0924735	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
01/27/2015	0928814	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
02/24/2015	0932854	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
03/26/2015	0936943	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
04/24/2015	0941124	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
05/26/2015	0945212	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
06/23/2015	0949165	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
07/28/2015	0953233	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
08/26/2015	0957270	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54

Debtor 1 **DAVID A. BERTUS**
Name

Case number (if known) **11-26115JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE REGULAR PAYMENT (Part 3) Continued...				
09/28/2015	0961188	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
10/26/2015	0965156	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
11/24/2015	0969326	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	449.54
12/22/2015	0973793	RESIDENTIAL CREDIT SOLUTIONS*	AMOUNTS DISBURSED TO CREDITOR	449.54
01/26/2016	0977863	RESIDENTIAL CREDIT SOLUTIONS*	AMOUNTS DISBURSED TO CREDITOR	449.54
02/24/2016	0981775	RESIDENTIAL CREDIT SOLUTIONS*	AMOUNTS DISBURSED TO CREDITOR	449.54
03/28/2016	0985831	RESIDENTIAL CREDIT SOLUTIONS*	AMOUNTS DISBURSED TO CREDITOR	449.54
04/22/2016	0990005	RESIDENTIAL CREDIT SOLUTIONS*	AMOUNTS DISBURSED TO CREDITOR	449.54
05/24/2016	0993976	RESIDENTIAL CREDIT SOLUTIONS*	AMOUNTS DISBURSED TO CREDITOR	449.54
06/27/2016	1002747	RESIDENTIAL CREDIT SOLUTIONS*	AMOUNTS DISBURSED TO CREDITOR	449.54
07/26/2016	1006692	RESIDENTIAL CREDIT SOLUTIONS*	AMOUNTS DISBURSED TO CREDITOR	449.54
08/26/2016	1010712	RESIDENTIAL CREDIT SOLUTIONS*	AMOUNTS DISBURSED TO CREDITOR	449.54
09/13/2016	1002747	RESIDENTIAL CREDIT SOLUTIONS*	CANCELLED CHECK TO CREDITOR/CONT	-449.54
09/13/2016	1006692	RESIDENTIAL CREDIT SOLUTIONS*	CANCELLED CHECK TO CREDITOR/CONT	-449.54
09/16/2016	1010712	RESIDENTIAL CREDIT SOLUTIONS*	CANCELLED CHECK TO CREDITOR/CONT	-449.54
05/25/2017	1042051	RUSHMORE LOAN MANAGEMENT SVCS LI	AMOUNTS DISBURSED TO CREDITOR	12,115.21
				37,738.99

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DAVID A. BERTUS
7313 BEACON HILL DRIVE
PITTSBURGH, PA 15221

ROBERT O LAMPL ESQ
OFFICE OF ROBERT O LAMPL
960 PENN AVE STE 1200
PITTSBURGH, PA 15222

RUSHMORE LOAN MANAGEMENT SVCS LLC
ATTN BKRPTCY DEPT
POB 52708
IRVINE, CA 92619-2708

WILMINGTON SAVINGS FUND SOCIETY FSB DBA CHRISTIANA TRUST - TRUSTEE
C/O RUSHMORE LOAN MANAGEMENT SVCS LLC
15480 LAGUNA CANYON RD STE 100
IRVINE, CA 92618

JAMES C WARMBRODT ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

7/5/17

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee